

Registration

Company Number: 3293031

ANDERSON FARM (BUCKWORTH) LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30TH APRIL 1998



AUDITORS' REPORT TO ANDERSON FARM (BUCKWORTH) LTD

UNDER SECTION 247B OF THE COMPANIES ACT 1985

I have examined the abbreviated financial statements set out on pages 2 to 3 together with the financial statements of Anderson Farm (Buckworth) Ltd for the period ended 30th April 1998 prepared under section 226 of the Companies Act 1985.

Respective Responsibilities of Director and Auditors

The director is responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is my responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report my opinion to you.

Basis of Opinion

I have carried out procedures I considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of my work for the purpose of this report did not include examining or dealing with events after the date of my report on the financial statements.

Opinion

In my opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages 2 to 3 are properly prepared in accordance with those provisions.



Peter Di Giuseppe FCA
Registered Auditor
Newton Abbot
19th August 1998

ANDERSON FARM (BUCKWORTH) LTD

ABBREVIATED BALANCE SHEET

AS AT 30TH APRIL 1998

	Notes	1998 £
Fixed Assets		
Tangible fixed assets	2	1,293,431
Current Assets		
Stock and work in progress		55,898
Debtors		1,538
Cash at bank and in hand		83,515
		<u>140,951</u>
Creditors: Amounts Falling Due Within One Year		<u>38,749</u>
Net Current Assets		<u>102,202</u>
Total Assets Less Current Liabilities		<u>1,395,633</u>
Capital and Reserves		
Share capital	3	1,350,000
Profit and loss account		45,633
Shareholders' Funds		<u>1,395,633</u>

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved by the board on 19th August 1998 and signed on its behalf.

Valerie Anderson

Mrs V Anderson
Director

ANDERSON FARM (BUCKWORTH) LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30TH APRIL 1998

1 Accounting Policies

Basis of Accounting

The Financial Statements have been prepared under the historical cost convention. They deal with the period from incorporation, 11 December 1996

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Stocks

Stocks are stated at the lower of cost and net realisable value.

2 Fixed Assets

	Tangible Fixed Assets
	£
Cost	
Additions	1,293,431
At 30th April 1998	1,293,431
Net Book Value	
At 30th April 1998	1,293,431

3 Share Capital

	1998 £
Authorised	
200,000 Ordinary shares of £10.00 each	2,000,000
Allotted	
135,000 Allotted, called up and fully paid ordinary shares of £10.00 each	1,350,000